

VENDOR PAYMENTS
Department of State
JUNE 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	300.55
A To Z Marketing Inc	Printing and Duplicating	29.60
A1 Office Cleaning	Maint. & Repairs	250.00
Advocate Democ.	Prof Services Third Party	59.00
Allen Printing Co	Printing and Duplicating	1,131.26
Allied Waste Services	Utilities and Fuel	50.50
American Paper & Twine Co	Supplies and Materials	4,279.74
Am-Pm Movers Inc	Prof Services Third Party	1,724.00
Anderson County Government	Grants and Subsidies	3,791.00
AT & T	Communications	2,184.19
AT&T	Communications	1,009.30
AT&T	Data Processing	9,271.44
Athens Utility Board	Utilities and Fuel	510.16
Audio Editions	Supplies and Materials	522.06
Audrey Pack Memorial Library	Grants and Subsidies	1,250.00
AUS South Lockbox	Maint. & Repairs	51.00
AUS South Lockbox	Supplies and Materials	139.75
Auto-Graphics Inc	Data Processing	5,030.40
Baker & Taylor	Supplies and Materials	71,441.10
Benton County Election Commission	Grants and Subsidies	13,500.00
Benton County Trustee	Grants and Subsidies	3,791.00
Beth Mercer	Supplies and Materials	125.54
Beverly Bond	Prof Services Third Party	379.23
Blake Fontenay	Supplies and Materials	25.00
Bledsoe County Election Commission	Grants and Subsidies	1,000.00
Board Of Professional Responsibility	Prof Services Third Party	226.00
Bob Farris	Rentals and Insurance	2,250.00
Book Wholesalers	Supplies and Materials	31.40
Bound To Stay Bound Books	Supplies and Materials	330.40
Brodart Co.	Supplies and Materials	985.18
Business Systems & Consultants	Equipment	7,917.00
Business Systems & Consultants	Data Processing	3,500.00
Camcor Inc	Supplies and Materials	415.14
Campbell County Election Commission	Grants and Subsidies	31,440.00
Carol C Percy	Prof Services Third Party	25.45
Carroll County Election Commission	Grants and Subsidies	1,000.00
Carroll County Trustee	Grants and Subsidies	3,791.00
Carthage Publishing Co Inc	Prof Services Third Party	401.64
Cdw Government Inc	Supplies and Materials	2,904.00
Cdw Government Inc	Data Processing	3,239.99
Center Point Publishing	Supplies and Materials	2,239.82
Central Panel Directors Conference	Training	375.00
CenturyLink	Communications	20,858.52
Centurylink	Communications	519.00
Cheatham County Election Commission	Grants and Subsidies	11,480.00
Cheatham County Trustee	Grants and Subsidies	3,791.00
Cintas Corp	Prof Services Third Party	125.93
Citizen/Giles Free Press	Prof Services Third Party	37.00
City of Clarksville	Utilities and Fuel	9.40
City of Cookeville	Utilities and Fuel	530.27
CITY OF DULUTH, MINNESOTA	Communications	47.31
City Of Jackson	Utilities and Fuel	184.40

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Vendor Name	Description	Amount Paid
City Of Martin	Utilities and Fuel	164.50
Claiborne County Election Commission	Grants and Subsidies	24,580.00
Claiborne County Government	Grants and Subsidies	3,791.00
Clarksville Dept of Electricit	Utilities and Fuel	307.09
Cleveland Daily Banner	Prof Services Third Party	115.20
Cleveland Daily Banner	Prof Services Third Party	130.00
Cleverbridge Inc	Data Processing	299.00
Cocke County Trustee	Grants and Subsidies	3,791.00
Cody Ryan York	Training	95.00
Coffee County-Manchester Public Library	Grants and Subsidies	1,383.00
Columbia Daily Herald	Prof Services Third Party	130.05
Columbia Power and Water Syste	Utilities and Fuel	424.50
Comcast	Utilities and Fuel	79.20
Cooks Commercial Services	Maint. & Repairs	176.00
CoolerSmart USA LLC	Supplies and Materials	930.00
County Of Crockett Trustee Office	Grants and Subsidies	3,791.00
Crystal Springs	Supplies and Materials	930.09
Dell Marketing LP	Data Processing	3,057.06
Dickson County Public Library	Grants and Subsidies	500.00
Dickson County Trustee	Grants and Subsidies	3,791.00
Distribution Video & Audio Inc	Supplies and Materials	1,692.09
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Elizabeth J. Jarvis	Supplies and Materials	15.34
Enterprise Rent A Car of TN LLC	Rentals and Insurance	362.56
Faith Holdredge	Supplies and Materials	26.88
Fedex	Communications	254.94
Findaway World LLC	Supplies and Materials	97.73
Food City #654	Supplies and Materials	67.89
Frontier	Communications	619.27
Frontier Communications Of America	Communications	126.98
Gale	Supplies and Materials	6,531.10
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros Inc	Supplies and Materials	331.02
Golden Oasis Cleaning Services	Maint. & Repairs	399.98
Grainger	Supplies and Materials	918.67
Grainger Today	Prof Services Third Party	470.00
Gus Hargett	Supplies and Materials	32.15
Gus Hargett	Motor Vehicle Operation	38.19
Hamilton County Trustee	Grants and Subsidies	3,791.00
Hancock County Trustee	Grants and Subsidies	3,791.00
Hart Intercivic, Inc	Rentals and Insurance	153,293.75
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Henderson County Trustee	Grants and Subsidies	3,791.00
Henry County Election Commission	Grants and Subsidies	4,845.00
Herald-Citizen	Prof Services Third Party	143.00
Holiday Inn Express & Suites	Prof Services Third Party	306.42
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	54.98
Illinois Library Association	Supplies and Materials	4,985.25
Information Today, Inc	Prof Services Third Party	19.00
Ingram Library Services	Supplies and Materials	83,210.84
Iron Mountain Off-Site Data Protection	Data Processing	2,908.80
Irving Meek Jr Public Library	Grants and Subsidies	1,660.00

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Jackie Glenn	Prof Services Third Party	403.42
Jackson Energy Authority	Utilities and Fuel	392.00
James Borchardt	Prof Services Third Party	2,500.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jefferson County Trustee	Grants and Subsidies	3,791.00
Jellico Public Library	Grants and Subsidies	1,000.00
Jentex Delis	Supplies and Materials	139.47
John R. Bowen	Prof Services Third Party	29.14
Johnson City Locksmith	Maint. & Repairs	84.25
Johnson City Power Board	Utilities and Fuel	293.09
K Mart	Supplies and Materials	329.37
Kim Summers	Travel	12.00
Knoxville News-Sentinel	Prof Services Third Party	656.00
Lauderdale County Enterprise	Prof Services Third Party	28.00
Lewis County Trustee	Grants and Subsidies	3,791.00
Liberty Communications Inc	Supplies and Materials	2,760.00
LogisTech Inc	Prof Services Third Party	191.06
Look & Associates LLC	Supplies and Materials	212.30
LRP Publications	Prof Services Third Party	5,248.00
Lynette Sloan	Supplies and Materials	52.77
Lyrasis	Prof Services Third Party	2,770.00
Marion K Bryant	Supplies and Materials	126.53
McQuiddy Printing	Printing and Duplicating	917.50
Memphis Public Library & Infor	Grants and Subsidies	4,614.00
Mercury Supply Co Inc	Supplies and Materials	623.95
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
Microd Intl	Supplies and Materials	629.50
Micromarketing Llc	Supplies and Materials	593.33
Midwest Tape	Supplies and Materials	6,134.15
Millard Oakley Public Library	Grants and Subsidies	1,675.00
Moore's Office Supplies & Furn	Supplies and Materials	379.45
Morristown Utilities	Utilities and Fuel	85.97
MT SHRM	Prof Services Third Party	79.00
Murfreesboro Electric Departme	Utilities and Fuel	495.00
Murfreesboro Water and Sewer D	Utilities and Fuel	32.33
Nashville Office Interiors	Prof Services Third Party	3,240.00
Oce Imagistics Inc	Rentals and Insurance	9,157.87
OCLC Inc	Prof Services Third Party	877.59
Office Mart	Supplies and Materials	706.65
Office Max	Supplies and Materials	3,999.58
Office Max Inc	Supplies and Materials	1,270.99
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	52,853.95
Overdrive Inc	Data Processing	3,000.00
Paula Carroll	Supplies and Materials	45.03
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes	Communications and Shipping Costs	29,926.00
Pitney Bowes Inc.	Communications	228.00

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Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	202.88
Portland Leader	Prof Services Third Party	30.00
Postmaster	Communications	190.00
Press Inc	Prof Services Third Party	524.97
ProQuest LLC	Prof Services Third Party	800.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	115.85
Quill Corporation	Supplies and Materials	47.47
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Raco Industries	Data Processing	169.50
Rebecca F. Bailey	Supplies and Materials	86.13
Recorded Books Inc	Supplies and Materials	3,434.52
Reliable Office Supplies	Supplies and Materials	344.57
Richard Saunders	Prof Services Third Party	153.70
Richards & Richards	Prof Services Third Party	35.98
Ricoh Americas Corporation	Rentals and Insurance	212.42
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	325.50
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Signs First	Supplies and Materials	376.01
Society for Human Resource Management	Prof Services Third Party	180.00
Spring Hill Public Library	Grants and Subsidies	1,419.00
Staples Technology Solutions	Supplies and Materials	336.90
Staples Technology Solutions	Data Processing	3,052.52
Star Distributing Co Inc	Maint. & Repairs	105.00
Stebbins Cleaning	Maint. & Repairs	500.00
Superior Rentals	Rentals and Insurance	2,500.00
T. L. Shockley	Maint. & Repairs	60.00
Tecuity Inc	Data Processing	61,250.00
Teddy Malone	Supplies and Materials	86.78
Tennessee Educational Tec	Training	50.00
Tennessee Educational Technology	Prof Services Third Party	100.00
Tennessee Historical Society	Grants and Subsidies	10,000.00
Tennessee Press Service Inc	Prof Services Third Party	27,399.31
The Advertiser News	Prof Services Third Party	105.00
The Hollinger Corp	Supplies and Materials	11,780.76
The Hollinger Metal Edge Inc	Supplies and Materials	100.10
The Jackson Sun	Prof Services Third Party	440.00
The Norris Bulletin	Prof Services Third Party	25.00
The Penworthy Company	Supplies and Materials	2,141.64
The Tennessean	Prof Services Third Party	874.00
The Union News Leader	Prof Services Third Party	450.00
The Westmoreland News	Prof Services Third Party	28.00
Thomas Harold Taylor	Rentals and Insurance	4,620.00
Tim Healy Services	Maint. & Repairs	917.74
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	115.14
Trustee Bedford County	Grants and Subsidies	3,791.00
Trustee Bledsoe County	Grants and Subsidies	3,791.00
Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	3,791.00

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Vendor Name	Description	Amount Paid
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	3,791.00
Trustee Cumberland County	Grants and Subsidies	3,791.00
Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	3,791.00
Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Haywood County	Grants and Subsidies	3,791.00
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee McNairy County	Grants and Subsidies	3,791.00
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of DeKalb County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Putnam County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	3,791.00
Uline Inc	Supplies and Materials	39.83
United Cities Gas	Utilities and Fuel	117.36
United Parcel Service	Communications	2,248.81
Verizon Business	Communications	32.98
Verizon Wireless	Communications	65.98
Volunteer Welding Sup Inc	Supplies and Materials	15.63
Voyager	Motor Vehicle Operation	881.74
W T Cox Subscriptions, Inc.	Prof Services Third Party	50.02
Wade Parker	Maint. & Repairs	150.00
Washington County Trustee	Grants and Subsidies	3,791.00
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	44.00
Weakley County Municipal Electric System	Utilities and Fuel	1,145.41
Wendy Cornelisen	Travel	12.00
West Payment Center	Prof Services Third Party	3,876.50
William H Arowood	Rentals and Insurance	2,684.88
World Book School & Library	Data Processing	49,975.00